

Figure 1

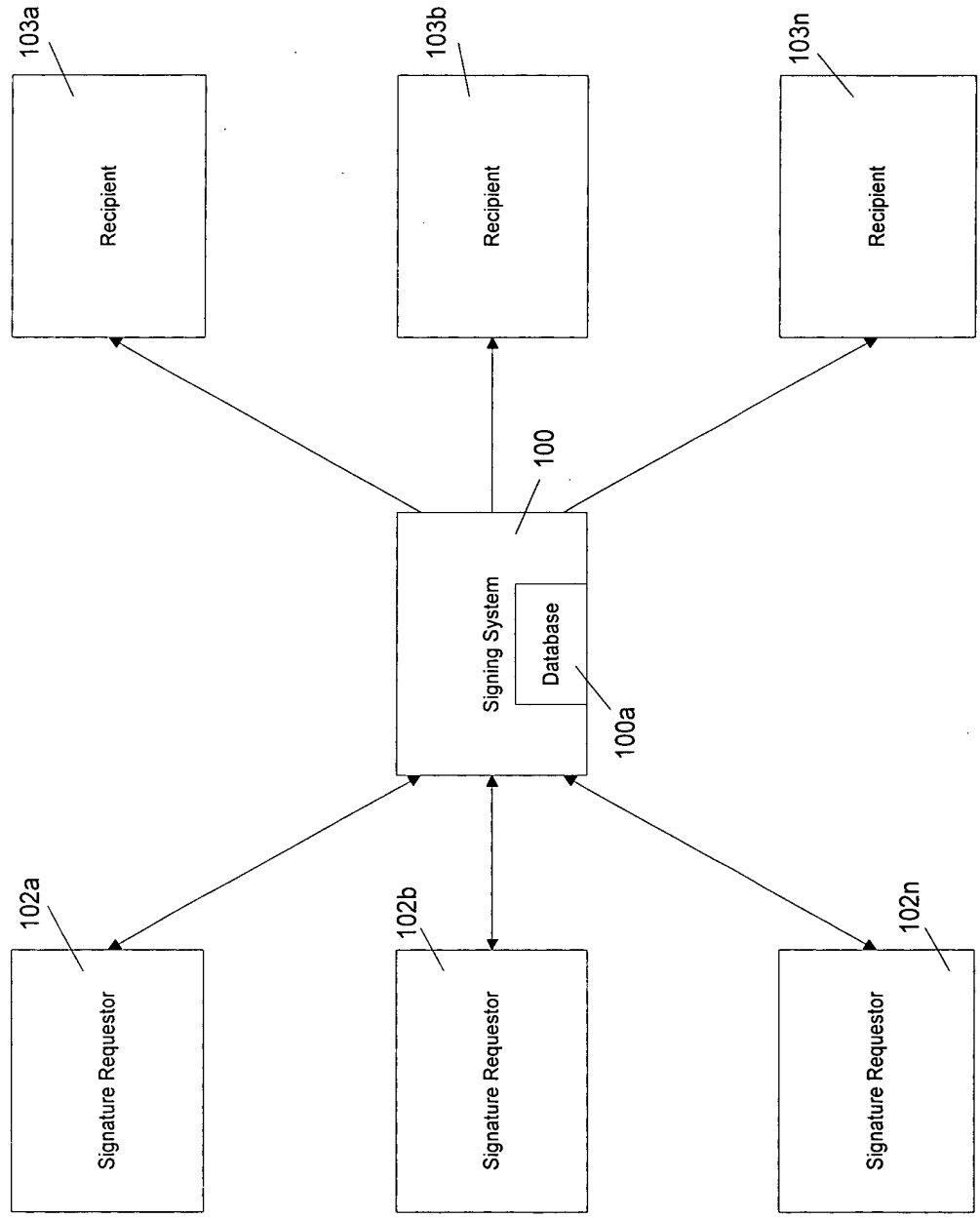


Figure 2A

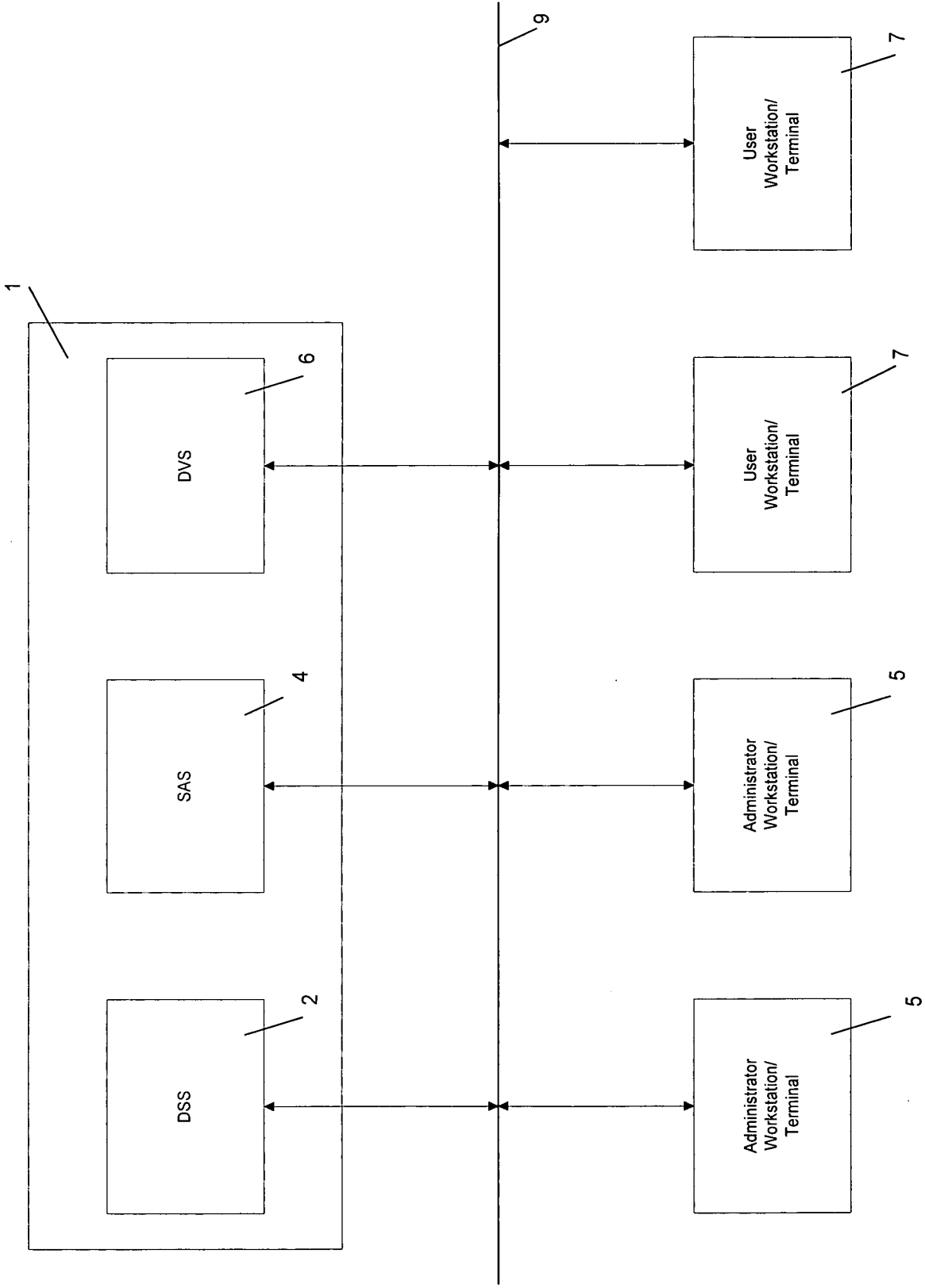




Figure 3

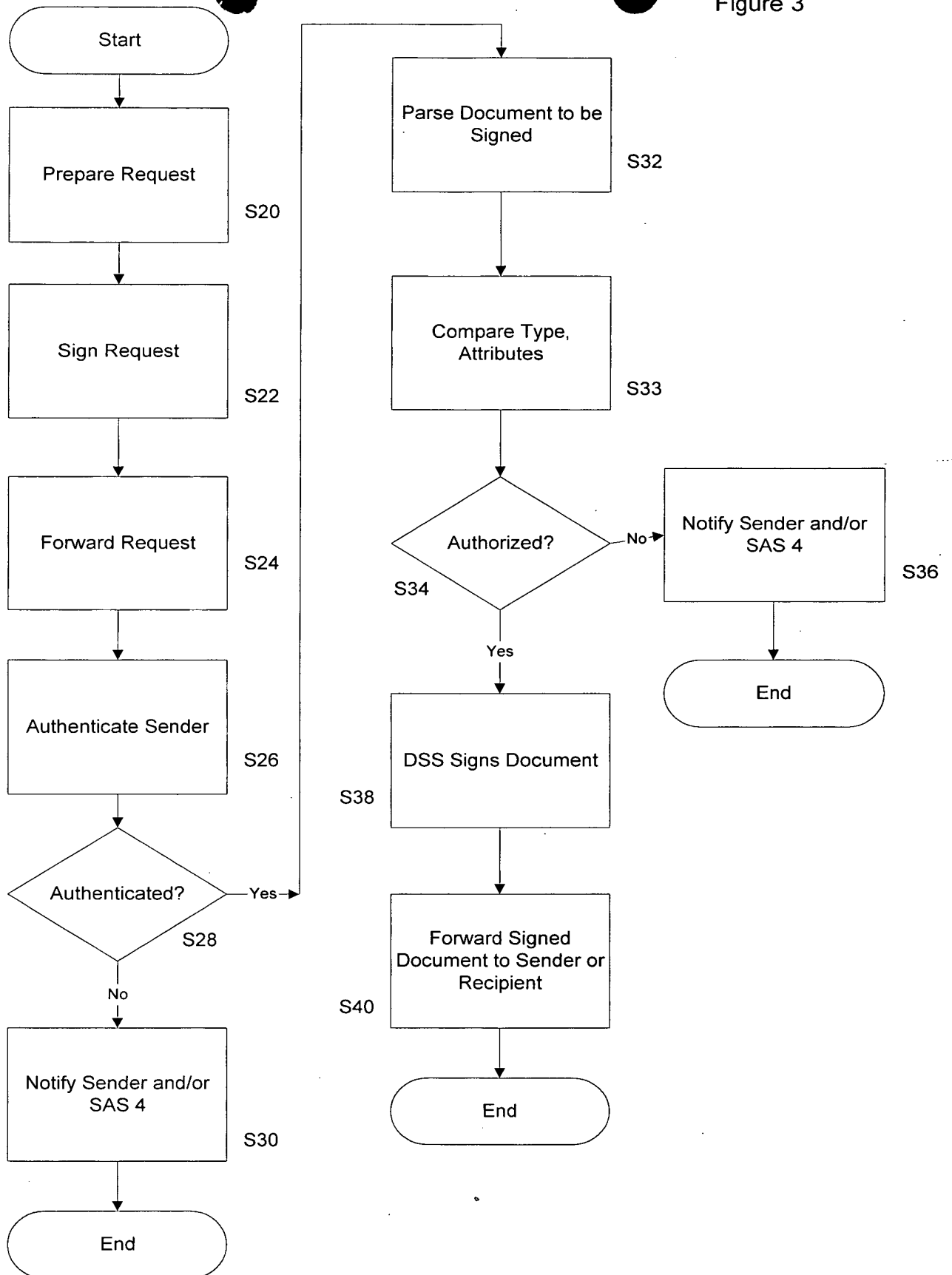


Figure 4

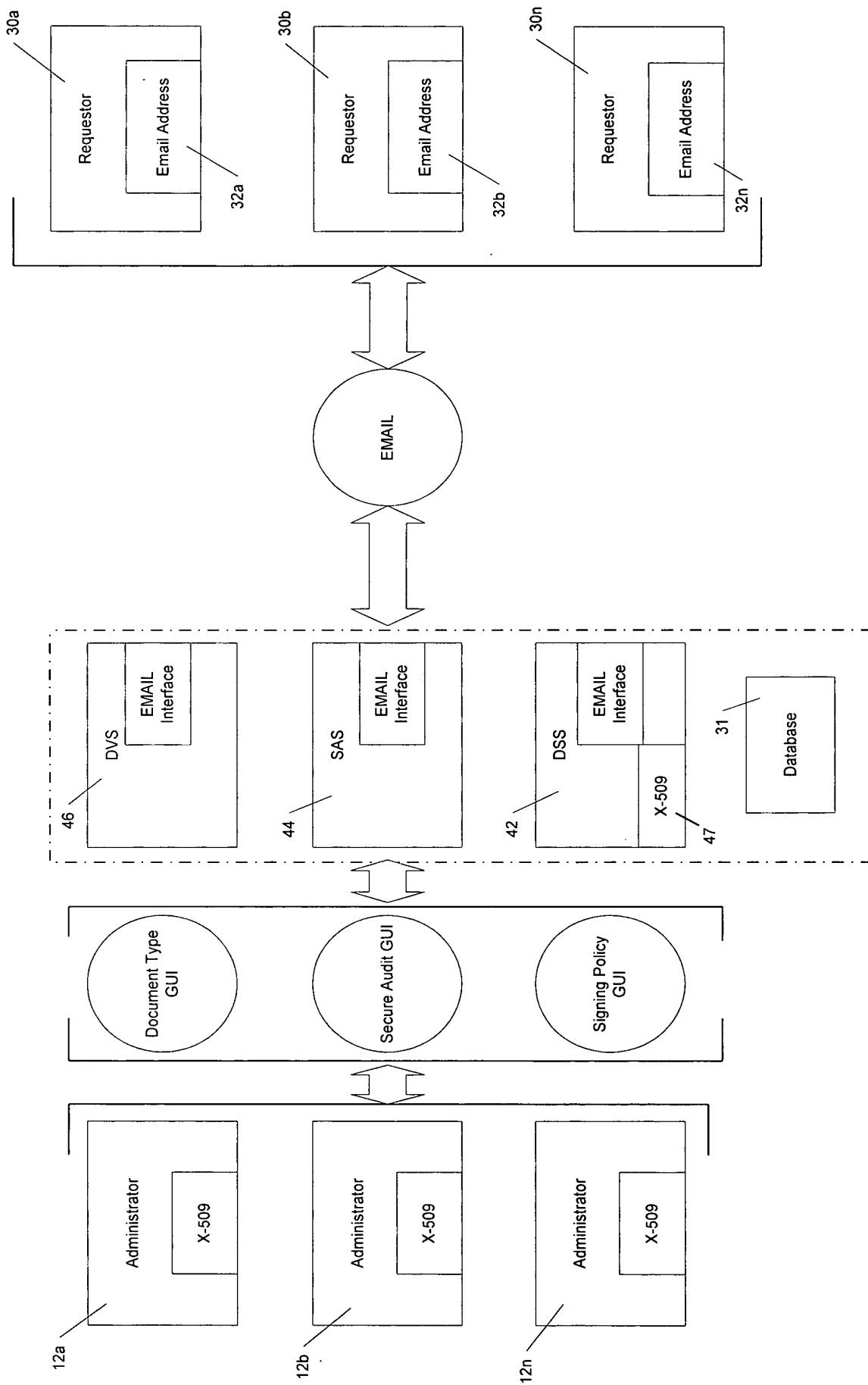


Figure 5

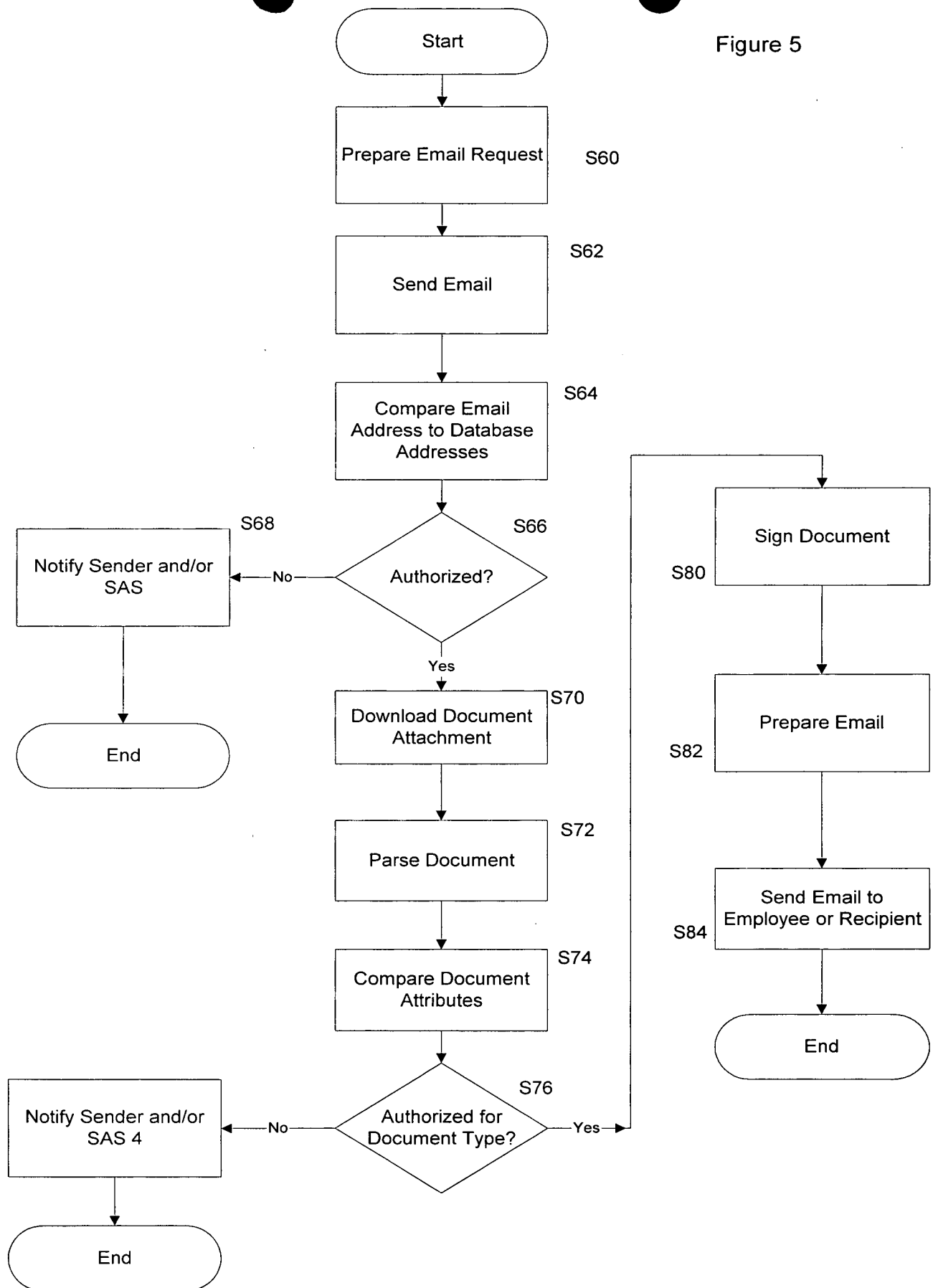


Figure 6

Purchasing Department

| <u>Employee (Purchasing Officer)</u> | <u>Public Key</u> | <u>Authorization Limit</u> | <u>Purchase Type</u> | <u>Document Type</u> |
|---|--------------------------|---------------------------------------|---------------------------------|---------------------------------|
| John Henrica | XXXX | \$100,000 | Hardware | Contracts, Bids, Quotes |
| Abigail Jonsey | XXXX | \$8,000 | Software | Contracts, Quotes |
| Frank Harvell | XXXX | \$11,000 | Furniture | Contracts, Purchase Ord. |
| Daniel Catereen | XXXX | \$50 | Bathroom Supplies | Bids |
| Pete Dilbean | XXXX | \$100 | Kitchen Supplies | Bids |
| Peter Barresio | XXXX | \$75 | Stationary Supplies | Bids |

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Figure 7

Purchasing Department

| <u>Employee (Purchasing Officer)</u> | <u>Email Address</u> | <u>Authorization Limit</u> | <u>Purchase Type</u> | <u>Document Types</u> |
|---|---------------------------------|---------------------------------------|---------------------------------|----------------------------------|
| John Henrica | XXXX | \$100,000 | Hardware | Contracts, Bids, Quotes |
| Abigail Jonsey | XXXX | \$8,000 | Software | Contracts, Quotes |
| Frank Harvell | XXXX | \$11,000 | Furniture | Contracts, Purchase Ord. |
| Daniel Catereen | XXXX | \$50 | Bathroom Supplies | Bids |
| Pete Dilbean | XXXX | \$100 | Kitchen Supplies | Bids |
| Peter Barresio | XXXX | \$75 | Stationary Supplies | Bids |

Figure 8

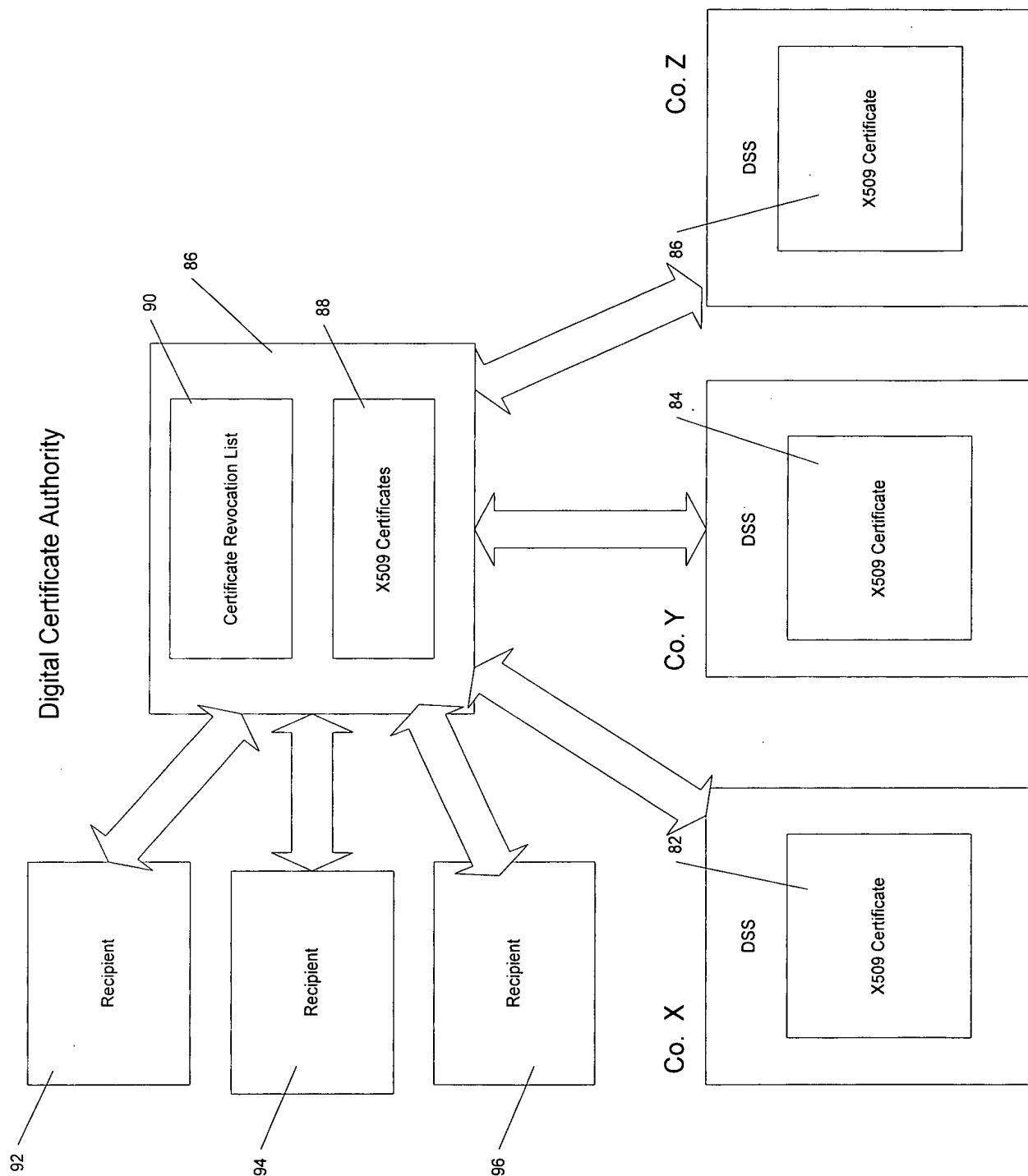


Figure 9

| <u>Name</u> | <u>Action</u> | <u>Result</u> | <u>Reason</u> | <u>Date</u> |
|-----------------|---------------------|---------------|---------------------|---------------|
| Daniel Catereen | Validation Rqst | Denied | Unauth. Amt. | Aug. 15, 2000 |
| Abigail Jonesey | Validation Rqst. | Approved | | Aug. 15, 2000 |
| Peter Dilbean | Retrieve Doc. Info. | Denied | Certificate Revoked | Aug. 15, 2000 |
| Frank Harvell | Validation Rqst | Approved | | Aug. 15, 2000 |
| Unknown | Validation Rqst | Denied | Unauthorized User | Aug. 15, 2000 |
| Daniel Catereen | Validation Rqst | Approved | | Aug. 25, 2000 |

Figure 10

Date: Thurs, 30 Nov 2000 11:45:56

Message-ID: <YYYYYYYYYYYY@***.Co>

From: EmpRqstr@***.Co

To: DSS@***.Co

Subject: SIGNATURE REQUEST

Message:

Dear Sirs,

Please have the attached document signed and forwarded directly to the recipient at **Recipient@***.Co**

Attachment:

DocToBeSigned.wpd

DocToBeSigned.wpd